

Alaska Trowel Trades - General Concrete

(reported hours)

| Year | Month | Contributions Due | Payment Rec'd | Liquidated Damages | Interest | Total Due |
|------|-------|--------------------|--------------------|--------------------|---------------|-------------------|
| 2002 | May | \$9,168.64 | \$9,168.64 | \$314.78 | \$70.20 | \$384.98 |
| | | | \$70.20 | | -\$70.20 | \$314.78 |
| 2002 | June | \$9,175.92 | \$9,175.92 | \$317.53 | \$39.00 | \$356.53 |
| | | | \$39.00 | | -\$39.00 | \$317.53 |
| 2002 | July | \$8,397.54 | \$8,397.54 | \$291.75 | \$69.02 | \$360.77 |
| | | | \$69.02 | | -\$69.02 | \$291.75 |
| 2002 | Aug | \$6,980.55 | \$6,980.55 | \$241.56 | \$45.54 | \$287.10 |
| | | | \$45.54 | | -\$45.54 | \$241.56 |
| 2002 | Oct | \$3,451.35 | \$3,451.35 | \$119.43 | \$9.80 | \$129.23 |
| | | | \$9.80 | | -\$9.80 | \$119.43 |
| 2003 | Apr | \$7,430.64 | \$7,430.64 | \$260.24 | \$33.76 | \$294.00 |
| | | | \$33.76 | | -\$33.76 | \$260.24 |
| 2003 | May | \$14,107.50 | \$14,107.50 | \$495.65 | \$32.00 | \$527.65 |
| | | | \$32.00 | | -\$32.00 | \$495.65 |
| 2003 | June | \$11,632.50 | \$11,632.50 | \$407.40 | \$79.20 | \$486.60 |
| | | | \$79.20 | | -\$79.20 | \$407.40 |
| 2003 | Aug | \$2,520.00 | \$2,520.00 | \$88.26 | \$17.75 | \$106.01 |
| | | | \$17.75 | | -\$17.75 | \$88.26 |
| 2003 | Sep | \$8,803.14 | \$8,803.14 | \$308.31 | \$20.00 | \$328.31 |
| | | | \$20.00 | | -\$20.00 | \$308.31 |
| 2003 | Oct | \$5,906.25 | \$2,953.00 | \$206.85 | \$76.10 | \$282.95 |
| | | | \$2,953.25 | | -\$76.10 | \$206.85 |
| | | \$87,574.03 | \$87,990.30 | \$3,051.76 | \$0.00 | \$3,051.76 |

| Summary of Amounts Owed (reported hours) | |
|--|-------------------|
| Contributions | \$0.00 |
| Liquidated Damages | \$3,051.76 |
| Interest | \$0.00 |
| TOTAL | \$3,051.76 |

EXHIBIT 9